

Site ID	Document Title	Draft Transmittal	Review Period (days)	Comments Expected	Comments Received		ADEC RTC Date	Draft Final Transmittal	Review Period (days)	Comments Expected	Comments Received		Final Issues	ADEC Comments Received	ADEC RTC Date
					USEPA	ADEC					USEPA	ADEC			
FT002	Primary Documents														
	Remedial Action Completion Report	10/31/2016	30	12/1/2016	12/30/2016	2/6/2017							5/9/2017	EPA comments rec'd on 6/5/2017	
LF004	Primary Documents														
	Secondary Documents														
	2016 Apr-Jun RA Quarterly Report	4/21/2017	30	5/23/2017		5/11/2017									
	2016 Jul-Sep RA Quarterly Report	9/14/2017**													
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017							5/2/2017		
SS017	Primary Documents														
	OU-8 Draft ROD	**8/23/2017											DISPUTE RESOLVED MAR 2017		
	Secondary Documents														
ST012	Primary Documents														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. Received ADEQ comments on 10/27/2016. EPA comments received 6/19/2017.	4/20/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016		8/22/2016 on DF
	Revised Draft Final RD/RA Addendum #2	8/8/2017	30	9/10/2017											
	Secondary Documents														
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016 Revised Draft to be issued **8/24/2017	30	12/9/2016		5/31/2017	Revised Draft to be issued								
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**8/24/2017	30												
	2016 Apr-Jun SEE Quarterly Perf. Monitoring	**8/24/2017	30												
ST035	Primary Documents														
	Closure Report	12/12/2016	30	1/13/2017	NA	2/6/2017							6/20/2017		
	Secondary Documents														
Five Year Review	Draft Five Year Review	8/8/2016	30	9/9/2016	10/4/2016	9/14/2016							8/7/2017		
Partial Deletion	Draft Final NOI/D	TBD													
HGL Parcel N	After Action Report	TBD													
	Site Inspection Addendum Letter Report	TBD													
PFC	PA/SI Work Plan	4/13/2017			4/25/2017	4/17/2017									
Notes: Review period is 30 days except when noted otherwise NA = Document rejected Draft and/or Draft Final pages Pending = Document is in process of finalization ** = Anticipated date of submittal Updated: 8/17/2017															